



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

18/11/2020 16:22



A. APPLICANT DETAILS

1 RECEIPT NO B0017890
2 APPLICANT NAME * PRAGAU PROPERTIES PVT LTD
3 MOBILE NO* 8610049560
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO 438/3, KUNDRATHUR-B VILLAGE, KUNDRATHUR TALUK,
KANCHEEPURAM DISTRICT, KUNDRATHUR TOWN PANCHAYAT
6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
7 TOWN PANCHAYATS KUNDRATHUR
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* L1/20489/2019 DATE ON DC/FILE/LETTER* 11/11/2020
10 TOTAL DEMAND VALUE (IN RS) 33500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			33500.00

AMOUNT IN WORDS : THIRTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CATHOLIC SYRIAN	NEFT/CSBKN20322013042	17/11/2020	33000.00
2	SBI	032315965335	18/11/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

